

P.O.# 030269	CHANGE ORDER NO. 1 CONTRACT # 03-033 PROJECT #	DATE: 9/15/03 PROJECT DESCRIPTION: Annual City Fuel Requirements
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OWNER: City of College Station P.O. Box 9960 College Station, Texas 77842	CONTRACTOR: Brenco Marketing 1700 Kyle Avenue S Bryan, TX 77805 Ph: 979-696-4540 Fax:
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PURPOSE OF THIS CHANGE ORDER:	
Item 1: Increase dollar amount for diesel fuel and gasoline required to complete annual contract period (12/9/03).	
Item 2:	
Item 3:	

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	gallon	Gasoline and Diesel Fuel	\$ (Various)			\$121,605.00
			\$			
			\$			

THE NET AFFECT OF THIS CHANGE ORDER IS A <u>25%</u> (Increase or Decrease).

ORIGINAL CONTRACT AMOUNT	\$ 486,420.00	
Change Order No. 1	\$ 121,605.00	<u>25 %</u> of Original Contract Amount
Change Order No. 2	\$	_____ % of Original Contract Amount
Change Order No. 3	\$	_____ % of Original Contract Amount
REVISED CONTRACT AMOUNT	\$ 608,025.00	

ORIGINAL CONTRACT TIME	Days
Change Order No. 1 Time Extension or Reduction	Days
Change Order No. 2 Time Extension or Reduction	Days
Change Order No. 3 Time Extension or Reduction	Days
REVISED CONTRACT TIME	0 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE	N/A
REVISED SUBSTANTIAL COMPLETION DATE	N/A

APPROVED:			
N/A	Date	<u>Carla A Robinson</u>	Date
A/E CONTRACTOR		CITY ATTORNEY	
<u>Donald A Broad</u>	<u>9-30-03</u>		
CONTRACTOR	Date	DIRECTOR OF FISCAL SERVICES	Date
N/A			
PROJECT ENGINEER	Date	CITY MANAGER	Date
N/A			
CITY ENGINEER	Date	MAYOR	Date
DEPARTMENT DIRECTOR/ ADMINISTRATOR	Date	CITY SECRETARY	Date